

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Kenneth L. Odinet, Sr.
6535 Burgundy St.
Arabi, LA 70032

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Unknown

OFFICE USE ONLY

0501616

3. Date of Primary

This report covers from January 1, 2004 through December 31, 2004

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One
6624 St. Claude Ave
Arabi, LA 70032

7. Full Name and Address of Treasurer

Rosemary P. Odinet
6535 Burgundy St.
Arabi, LA 70032

9. Name of Person Preparing Report

Rosemary Odinet

Daytime Telephone 504-279-2555

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11th day of Feb 2005

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Missing numbered pages were blank and had no information on them.

2005 FEB 15 PM 12:32

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1550.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	33,273.58
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	33,273.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	83,939.34
15. <i>Plus</i> total receipts this period (Line 8 above)	1,550.00
16. <i>Less</i> total disbursements this period (Line 13 above)	33,273.58
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	32,215.76

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 5/01.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Altria Corp. 120 Park Ave. NY NY 10017 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6/3/04	500.00	500.00
Exxon Mobil Corp 4045 Scenic Hwy Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/30/04	250.00	250.00
Bell South Employees PAC 365 Canal St., ste. 3000 N.O. LA 70140 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/22/04	250.00	250.00
United Transportation Union PAC 14600 Detroit Ave. Cleveland OH 44107 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/23/04	300.00	300.00
Air Products Political Alliance P.O. Box 441 Trexlerstown PA 18087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/31/04	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	1550.00	N/A	
5. TOTAL (complete only on last page of this schedule)	1550.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ 550.00 _____			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Alliance for Good Government	7/30/04	Tickets	90.00
American Red Cross-St. Bernard	11/4/04	Ticket	20.00
Arabi Lions Club	4/23/04	Donation Golf Tournament	100.00
ARC-St. Bernard	1/13/04	Donation Valentines Social	150.00
Archbishop Hannan High School	3/8/04	Donation-Auction	50.00
	7/8/04	Ticket Prayer Breakfast	30.00
Adlers	12/20/04	Constituent Wedding gift	146.98
Baton Rouge Water	4/28/04	Session Expense-BR Apartment	46.91
	7/8/04	Session Expense-BR Apartment	46.91
Boy Scouts of America	4/23/04	donation	50.00
	5/18/04	donation	50.00
3. SUBTOTAL (optional)			760.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03.

SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BPW-St. Bernard	3/23/04	tickets	50.00
Bridge House	10/19/04	donation	40.00
Chalmette High Alumni Assoc.	6/1/04	donation-golf tournament	65.00
Cingular Wireless	1/27/04 2/26/04 3/23/04 4/22/04 5/18/04 6/14/04 7/26/04 8/16/04 9/20/04 10/20/04 11/23/04 12/20/04	mobile communications	127.60 70.95 90.44 91.13 90.73 94.69 93.33 106.41 89.43 89.67 90.73 124.04
Close Up Foundation	1/5/04	donation-Holy Cross School	200.00
Cox Cable	4/28/04	Session Expense-BR Apartment	43.73
Darryl Gissel	3/4/04 3/30/04 5/12/04 6/1/04	BR Apartment Rent-March April Rent May Rent June Rent	332.91 375.00 375.00 375.00
Entergy	4/28/04 7/8/04	Session Expense-BR Apartment	27.47 50.78
3. SUBTOTAL (optional)			3084.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Family Services-St. Bernard	9/20/04	tickets-Sweet Times	50.00
Fr. John Tran	1/5/04	Relocation Assistance	500.00
Framing Corner	7/13/04	certificate framing	71.77
Greater New Orleans Inc.	1/21/04	Luncheon Ticket	45.00
H.D.C.C.	5/12/04	donation	100.00
Holy Cross High School	3/2/04	Baseball ad	100.00
	2/2/04	Wrestling ad	150.00
Home Depot	2/27/04	session expense-BR Apartment	73.73
House Dining Hall	7/7/04	Session Expense	26.50
3. SUBTOTAL (optional)			1117.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/98.

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Jerusalem Shrine Circus	7/27/04	donation	20.00
Kids Sports Inc.	2/9/04	donation	100.00
Knights of Columbus	2/2/04	donation-golf tournament	50.00
	2/10/04	membership dues	35.00
Krewe of Lourdes	1/30/04	tickets	90.00
Louisiana Capital Foundation	2/9/04		31.00
La. Political Fax Weekly	8/27/04	bi-annual subscription	78.00
	3/3/04		78.00
Lamarque Ford	3/3/04	Used 2001 Expedition	19,713.50
Los Islenos Heritage & Cultural Society	3/2/04	donation	100.00
3. SUBTOTAL (optional)			20,295.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Barbecue festival	9/20/04	donation-festival	50.00
LSU Alumni Assoc.-St. Bernard	8/1/04	donation-golf tournament	125.00
Wal-Mart	12/7/04 2/14/04 4/17/04	Xmas Cards auto expense auto expense	39.98 96.09 140.75
Office Depot	12/01/04	computer supplies	63.21
Mystic Krewe of Shangri La	8/10/04	raffle ticket	100.00
N.O. Comets Track Club	3/15/04	donation	50.00
Orleans 4-H Foundation	4/29/04	donation	50.00
Our Lady of Lourdes Church	9/27/04 1/21/04 5/20/04 8/31/04	donation-festival constituent memorial masses " "	100.00 25.00 25.00 25.00
3. SUBTOTAL (optional)			890.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Our Lady of Prompt Succor Church	4/19/04	donation-festival	50.00
	7/9/04	constituent memorial masses	25.00
Our Lady of Prompt Succor School	10/22/04	raffle ticket	110.00
Our Lady Perpetual Help Church	3/29/04	constituent memorial masses	25.00
St. Bernard Rotary Club	9/27/04	donation-Golf Tournament	60.00
S.E. La. Building & Trades	10/11/04	raffle ticket	100.00
SBAFFE	8/07/04	donation-Xmas Tour	100.00
	10/10/04	tickets	32.00
Sharon Turner	6/14/04	session photo	30.00
		House photo	105.00
Special Olympics of La.	5/11/04	donation	25.00
3. SUBTOTAL (optional)			662.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Alphonsus Friends	4/17/04	tickets	60.00
St. Bernard Voice	10/19/04 2/9/04	subscription 2003 Xmas Ad	12.00 60.00
St. Bernard Catholic Church	7/9/04 10/19/04	constituent memorial masses donation	25.00 50.00
St. Bernard Crippled Children & Adults	1/21/04 5/16/04 8/31/04	donation donation donation	25.00 25.00 25.00
St. Bernard Green Wave	8/27/04	donation-golf tournament	50.00
St. Bernard High Athletics	3/8/04	donation-golf tournament	65.00
St. Bernard Irish/Italian/Islenos	3/9/04	donation	400.00
St. Bernard J.P. & Constables	4/19/04	donation-golf tournament	100.00
3. SUBTOTAL (optional)			897.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Bernard Red Cross	3/15/04	tickets-banquet	100.00
St. Bernard Retired Teachers	5/11/01	membership dues	10.00
St. Bernard Salutes America	4/19/04	donation	25.00
St. Bernard Sports Hall of Fame	1/13/04	tickets-banquet	100.00
	8/27/04	donation-golf tournament	50.00
St. Louise deMarillac Church	3/15/04	raffle ticket	125.00
	7/9/04	constituent memorial masses	25.00
	10/22/04	"	25.00
St. Peter Claver Church	7/30/04	constituent memorial masses	25.00
St. Robert Bellarmine Church	3/12/04	constituent memorial masses	50.00
	9/20/04	"	25.00
	10/22/04	"	25.00
U.S. Postmaster-Arabi	2/9/04	mailing permit	150.00
3. SUBTOTAL (optional)			735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Versailles Head Start	1/9/04	donation-Tel Celebration	50.00
VFW	2/10/04 11/23/04	membership dues donation-Thanksgiving baskets	16.00 25.00
Southern States Bankcard 1/28/04 Shell Oil Dreamland Hyatt Hotels	12/05/03 12/05/03 12/07/03	auto expense food & beverage food & beverage	18.46 60.78 30.15
Amoco Oil Shell Oil Marriott The Palms The Palms Five Happiness LSU Athletic Office Sam's Gas Station Ruth's Chris	12/7/03 12/09/03 12/07/03 12/10/03 12/12/03 12/13/03 12/13/03 12/16/03 12/18/3	auto expense auto expense hotel accommodations auto expense auto expense food & beverage tickets auto expense food & beverage	15.33 18.00 193.03 18.19 18.40 48.00 300.00 18.50 32.29
Office Depot R&O's The Palms The Palms	12/24/03 12/27/03 12/28/03 1/03/04	office expense food & beverage auto expense auto expense	75.48 38.33 19.00 19.06
Southern States Bankcard 3/30/04 The Palms TJ Ribs Sheraton Convention Center Luther's The Palms Riverbend Restaurant Riverbend Restaurant The Palms Sams Gas Station The Palms	1/06/04 1/12/04 1/13/04 1/17/04 1/21/04 1/22/04 1/22/04 1/25/04 1/29/04 2/06/04	auto expense food & beverage accommodations-Inauguration food & beverage auto expense food & beverage food & beverage auto expense auto expense auto expense	16.69 18.81 100.57 15.84 22.02 32.69 6.49 21.75 20.50 22.75
Riverbend Restaurant Applebee's Riz's Café Spur Luthers Bar BQ	2/7/04 2/14/04 2/20/04 2/23/04 2/24/04	food & beverage food & beverage food & beverage auto expense food & beverage	38.41 55.79 46.98 20.55 17.57
3. SUBTOTAL (optional)			1471.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Zea Rotisserie The Palms Sams Gas Station Sams Gas Station	2/28/04 2/29/04 3/4/04 2/13/04	food & beverage auto expense auto expense auto expense	45.29 25.00 28.15 17.15
Southern States Bankcard 4/28/04 Home Depot Cracker Barrel Macy's Luther's Louisiana Governmental Studies Par 3 Restaurant	3/5/04 3/7/04 3/9/04 3/13/04 3/18/04 3/19/04	office expense food & beverage constituent wedding gift food & beverage Grass Roots Guide food & beverage	51.57 26.42 163.68 35.67 69.99 75.16
Southern States Bankcard 5/12/04 Union 76 Riz's Café The Palms Truck Stop Spur Union 76 Circle K Spur Southern States Bankcard	4/5/04 4/8/04 4/12/04 4/18/04 4/24/04 5/1/04 5/2/04 5/5/04	auto expense food & beverage auto expense auto expense auto expense auto expense auto expense Membership fee	19.43 31.05 24.15 17.00 17.45 24.03 25.76 15.00 17.01
Southern States Bankcard 6/11/04 Macy's Agent's fee Continental Airlines Dillard's Dillard's LSU Athletic Ticket Office Dillard's	4/29/04 5/26/04 5/28/04 5/28/04 5/28/04 5/31/04 6/2/04	Constituent Wedding gift Alec convention Alec Convention Constituent wedding Gift Constituent Wedding Gift Tickets Constituent Wedding Gift	142.75 30.00 378.90 107.66 118.54 529.00 90.21
Southern States Bankcard 7/23/04 Circle K The Palms The Palms Loyola One Stop	6/7/04 6/15/04 6/17/04 6/18/04	Auto Expense Auto Expense Auto Expense Auto Expense	20.70 36.44 33.14 25.00
The Palms Exxon Mobil Southern States Bankcard 8/25/04 LSU ticket Office	6/21/04 6/28/04 7/8/04	Auto Expense Auto Expense tickets	42.50 32.80 188.00
3. SUBTOTAL (optional)			2504.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Southern States Bankcard 9/20/04 K&P Family Restaurant AK Fish & Game Par 3 Restaurant	8/11/04 8/26/04 8/26/04	food & beverage Energy Council Mtg food & beverage	42.90 20.00 35.46
Southern States Bankcard 10/25/04 Circle K Circle K R&D's TGIF	9/29/04 9/21/04 10/1/04 10/3/04	auto expense auto expense food & beverage food & beverage	27.60 26.51 34.31 \$7.03
Southern States Bankcard 11/23/04 TJ Ribs R&O's DigJulio	10/21/04 10/22/04 10/31/04	food & beverage food & beverage food & beverage	44.97 28.25 45.68
Southern States Bankcard 12/20/04 Deanos Luthers Frog City	11/20/04 11/24/04 11/27/04	food & beverage food & beverage food & beverage	42.79 25.56 23.10
St. Maurice Church	2/3/04 3/29/04 5/20/04 7/6/04	advertising constituent mem. Masses " "	260.00 25.00 25.00 25.00
St. Mark Catholic Church	9/20/04	donation-festival	50.00
3. SUBTOTAL (optional)			819.16
4. TOTAL (optional - complete only on last page of this schedule)			33,273.58

Form 102, Rev. 3/98, Page Rev. 2/98